Recipient Com Campaign State (Government Code Section	tement	Type or print in	Type or print in ink.			LIFORNIA 460 2001/02 FORM
		Statement covers period	Date of election if applicable: (Month, Day, Year)		Page	
		from <u>05/20/2018</u>				For Official Use Only
SEE INSTRUCTIONS ON RE	VERSE	through_06/30/2018				
1. Type of Recip	pient Committee: All Cor	nmittees - Complete Parts 1,2,3, and 4.	2. Type of Statemer	nt:	<u>'</u>	
 State Cand Recall (Also Complete Particular) General Purpor Sponsored Small Conditions 	ose Committee	□ Ballot Measure Committee ○ Primary Formed ○ Controlled ○ Sponsored (Also Complete Part 6.) □ Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Statem Semi-annual Staten Termination Statem Amendment (Explain Adjust Summary Page, Scheme	nent ent in below)	Special Supple Statem	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee In	formation	I.D.NUMBER 1302433	Treasurer(s)			
	R CANDIDATE'S NAME IF NO COMMIT is Political Action Committee, sponsored		NAME OF TREASURER Brian T. Hildreth			
STREET ADDRESS (N	O P.O. BOX)		MAILING ADDRESS			
CITY Sacramento	STATE ZIF CA 9581	CODE AREA CODE/PHONE	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON 916-442-7757
MAILING ADDRESS (II	F DIFFERENT) NO. AND STREET OR P.		NAME OF ASSISTANT TREASUR Thomas W. Hiltachk	ER, IF ANY		
CITY	STATE ZIF	CODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MA			CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON 916-442-7757
910-442-77397 ippe	e diffiliaw.com		OPTIONAL: FAX/E-MAIL ADDRES		73011	
is true and compl	ete. I certify under penalty of per 3/2018 By Brian T. Hild DATE By	and reviewing this statement and to the jury under the laws of the State of California and to the State of California and to the State of California and to the State of California and the State of Candidate of Candidate, State	fornia that the foregoing is true and	d correct.	ein and in the a	attached schedules
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONENT			

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

2272902

Executed on_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PAGE - PA	RT 2
CALIFORNIA 46	0
FORM T	\cup

Officeholder or Candidate Controlled Committee			6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			Ī	NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ID DISTRICT NUME	BER IF APPLICABLE)	-	BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREI	ET) CITY	STATE ZIP	Ī	dentify the controlling office	ceholder, cand	lidate, or state	measure prop	onent, if any.
			1	NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primari		(OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME	I.D.NU	JMBER		Primarily Formed (e List names	of officeholder(s	s) or candidate(s) l
NAME OF TREASURER		TROLLED COMMITTEE? YES NO	Ī	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPOR OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		Ī	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPOR
CITY STATE	ZIP CODE	AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NU	JMBER	Ī	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPOR'
NAME OF TREASURER		TROLLED COMMITTEE? YES NO	Ī	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		-					
CITY STATE	ZIP CODE	AREA CODE/PHONE		Attac	h continuatior	sheets if nec	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded

to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>05/20/20</u>18 through $\underline{06/30/2018}$ of $\underline{103}$ **Page** <u>3</u> I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$257,500.00	\$6,993,720.00	Jeneral Liections	•	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 th	nrough 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$257,500.00	\$6,993,720.00	20. Contribution Received \$.00	\$.00	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$257,500.00	\$6,993,720.00	21. Expenditures Made \$.00	\$.00	
Expenditures Made			Expenditure Limit	t Summary for State	
6. Payments Made Schedule E, Line 4	\$2,895,385.76	\$6,261,321.45	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulati	ive Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,895,385.76	\$6,261,321.45	(If Subject to	Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$17,167.65	\$73,335.82	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,912,553.41	\$6,334,657.27			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$4,816,063.90	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$257,500.00	amounts in Column A to the corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$15,942.00	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$2,895,385.76	Column A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$2,194,120.14	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001	. Amounts in this section may b	
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts	reported in Column B.	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$73,335.82	-			
			FPPC Toll-	FPPC Form 460 (June/0 Free Helpline: 866/ASK-FPP	

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A

Type or print in ink.

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Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
		from05/20/2018	FORM TOU	
SEE INSTRUCTIONS ON REVERSE		through	Page 4 of 103	
NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter S	chools Association Advocates		I.D. Number 1302433	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYDE, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/24/2018	Edward W. Williams Larkspur, CA 94939 Memo Reference: INC1405	IND COM OTH PTY SCC	Springbok Partners Managing Partner	\$7,300.00	\$15,000.00	
5/24/2018	Edward W. Williams Larkspur, CA 94939 Memo Reference: INC1406	IND COM OTH PTY SCC	Springbok Partners Managing Partner	\$7,700.00	\$15,000.00	
5/30/2018	Law Offices of Young, Minney & Corr, LLP Sacramento, CA 95825 Memo Reference: INC1434	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$7,500.00	
5/30/2018	Law Offices of Young, Minney & Corr, LLP Sacramento, CA 95825 Memo Reference: INC1433	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,300.00	\$7,500.00	
6/5/2018	Louise H. Bryson San Marino, CA 91108 Memo Reference: INC1493	IND COM OTH PTY SCC	N/A Retired	\$17,700.00	\$25,000.00	

SUBTOTAL

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$257,500.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$257,500.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	30
		from05/20/2018	FORM	
EEE INSTRUCTIONS ON REVERSE		through	Page <u>5</u> of <u>103</u>	
NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Political Action Committee, sponsored by California Charter Schools	Schools Association Advocates		I.D. Number 1302433	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
6/5/2018	Louise H. Bryson San Marino, CA 91108 Memo Reference: INC1492	IND COM OTH PTY SCC	N/A Retired	\$7,300.00	\$25,000.00				
6/5/2018	Abe Friedman Piedmont, CA 94611 Memo Reference: INC1490	IND COM OTH PTY SCC	CamberView Partners, LLC Managing Partner	\$7,300.00	\$10,000.00				
6/5/2018	Abe Friedman Piedmont, CA 94611 Memo Reference: INC1491	IND COM OTH PTY SCC	CamberView Partners, LLC Managing Partner	\$2,700.00	\$10,000.00				
6/29/2018	R. B. Woolley, Jr. La Jolla, CA 92037 Memo Reference: INC1517	IND COM OTH PTY SCC	N/A Retired	\$7,300.00	\$200,000.00				
6/29/2018	R. B. Woolley, Jr. La Jolla, CA 92037 Memo Reference: INC1518	IND COM OTH PTY SCC	N/A Retired	\$192,700.00	\$200,000.00				
	SUBTOTAL \$257,500.00								

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

SCH	EDULE	В-	PAF	(1
CALIFOR	NIA	A	C	lacksquare

Statement covers period

to whole dollars. 05/20/2018 from through $__{-}^{06/30/2018}$ of $_103$ Page 6 SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates 1302433 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN \square IND \square COM \square OTH \square PTY \square SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN \square IND \square COM \square OTH \square PTY \square SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) _ Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number) *Contributor Codes FPPC Form 460 (June/01) SCC-Small Contributor Committee **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM TOO
through 06/30/2018	Page 7 of 103

SEE INSTRUCTIONS ON REVERSE						. 490	
AME OF FILER harter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates							r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D	_ATIVE ATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELE (IF REQU	CTION IIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION IIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
☐ OTH ☐ PTY ☐ SCC			DATE		PER ELE (IF REQU	CTION IIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELE (IF REQU	CTION IIRED)	
			SUB	TOTAL	Ente Summary Line 1	on Page, 7 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDUL	ΕC
Stat	ement covers period	CALIFORNIA 16	7
from_	05/20/2018	FORM TO	
throug	h <u>06/30/2018</u>	Page 8 of 103	

					11011				
SEE INSTRUCTIO	INS ON REVERSE				thro	ugh <u>06/30/2018</u>		Page 8	of 103
NAME OF FILER	nools Political Action Committee, sponsored by Californ	nia Charter Schools	Association Advocates					I.D. Numb 1302433	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATEDATE CALENDATE (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach additi	ional information on appropriately labele	d continuation	sheets.	SUBTO	OTAL				
Schedule (C Summary								
1. Amount red	ceived this period - nonmonetary contrib	utions of \$100	or more.					ontributor Co	
 Amount rec Total nonm 	(Include all Schedule C subtotals.)						CO OT PT	 IND - Individual COM- Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party 	
(Add Lines	1 and 2. Enter here and on the Summa	ry Page, Colun	nn A, Lines 4 and 10.)	TOT	AL _		SC	J - Small C	ontributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM TOU
through $06/30/2018$	Page 9 of 103
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$32,517.00	\$245,706.73	2018P: \$245,706.73
5/25/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$32,517.00	\$245,706.73	2018P: \$245,706.73
5/23/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$34,173.00	\$179,834.89	2018P: \$179,834.89

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,860,288.77
2. Unitemized contributions and independent expenditures made this period of under \$100	\$50.86

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \$2,860,339.63

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Con	nmittees

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA ACO
from05/20/2018	FORM 40U
through $06/30/2018$	Page $\underline{10}$ of $\underline{103}$
	I.D. NUMBER

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/25/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$34,173.00	\$179,834.89	2018P: \$179,834.89
5/23/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$32,439.00	\$303,484.22	2018P: \$303,484.22
5/25/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$32,439.00	\$303,484.22	2018P: \$303,484.22
5/23/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$20,570.00	\$136,299.24	2018P: \$136,299.24
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
through $\underline{06/30/2018}$	Page <u>11</u> of <u>103</u>
	I.D. NUMBER

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/29/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03	Monetary Contribution Non-Monetary	LIT	\$16,388.00	\$303,484.22	2018P: \$303,484.22
	Jurisdiction: San Diego County	Contribution Independent Expenditure				
	Support Oppose	,				
5/29/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05	Monetary Contribution	LIT	\$17,651.00	\$136,299.24	2018P: \$136,299.24
	Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
5/25/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05	Monetary Contribution	LIT	\$20,570.00	\$136,299.24	2018P: \$136,299.24
	Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
5/29/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke	Monetary Contribution	In-kind contribution for mailer expense.	\$29,125.00	\$245,706.73	2018P: \$245,706.73
	Board of Education District 02 Jurisdiction: Orange County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
through $06/30/2018$	Page <u>12</u> of <u>103</u>
	LD NUMBER

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/24/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County	Monetary Contribution Non-Monetary Contribution	In-kind contribution for slate mailer.	\$755.00	\$86,637.25	2018P: \$86,637.25
	Support Oppose	Independent Expenditure				
5/31/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01	Monetary Contribution	In-kind contribution for mailer expense.	\$1,100.00	\$86,637.25	2018P: \$86,637.25
	Jurisdiction: Riverside County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/22/2018	CALSAL Voter Guide Memo Reference: EXP1387	Monetary Contribution	In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE	\$755.00	\$755.00	
		Contribution				
	■ Support	Expenditure				
5/23/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$500,000.00	\$4,450,000.00	
	Memo Reference: EXP1388	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

		T T		T		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	Payee Name: Henry Stern for Senate 2020 Candidate Name: Henry Stern State Senator District 27 Jurisdiction: Senate Memo Reference: EXP1396 Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure		\$1,300.00	\$1,300.00	2020P: \$2,600.00
5/23/2018	Payee Name: Chad Mayes for Assembly 2018 Candidate Name: Chad Mayes State Assembly Person District 42 Jurisdiction: Assembly District Memo Reference: EXP1397 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	2018P: \$3,500.00
5/23/2018	Payee Name: Chris Holden for Assembly 2018 Candidate Name: Chris Holden State Assembly Person District 41 Jurisdiction: Assembly District Memo Reference: EXP1398 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,100.00	\$2,300.00	2018P: \$4,400.00 2018G: \$200.00
5/23/2018	Payee Name: Chris Holden for Assembly 2018 Candidate Name: Chris Holden State Assembly Person District 41 Jurisdiction: Assembly District Memo Reference: EXP1399 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$200.00	\$2,300.00	2018P: \$4,400.00 2018G: \$200.00
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/20/2018 \\ \text{through} \quad \begin{array}{c} 06/30/2018 \\ \text{D. NUMBER} \\ \end{array} \end{array}$

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	Payee Name: Luz Rivas for Assembly Special 2018 Candidate Name: Luz Rivas State Assembly Person District 39	Monetary Contribution		\$1,300.00	\$1,300.00	2018R: \$1,300.00
	Jurisdiction: Assembly District	Non-Monetary Contribution				
	Memo Reference: EXP1400	Independent Expenditure				
	Support Oppose	Expondituro				
5/23/2018	Payee Name: Miguel Santiago for Assembly 2018 Candidate Name: Miguel Santiago State Assembly Person District 53	Monetary Contribution		\$1,500.00	\$1,500.00	2018P: \$1,500.00
	Jurisdiction: Assembly District	Nonmonetary Contribution				
	Memo Reference: EXP1401	Independent				
	Support Oppose	Expenditure				
5/23/2018	Payee Name: Pat Bates for Senate 2018 Candidate Name: Pat Bates State Senator District 36	Monetary Contribution		\$1,500.00	\$1,500.00	2018P: \$2,500.00
	Jurisdiction: Senate	Nonmonetary Contribution				
	Memo Reference: EXP1402	Independent				
	■ Support □ Oppose	Expenditure				
5/23/2018	Payee Name: Richard Bloom for Assembly 2018 Candidate Name: Richard Bloom State Assembly Person	Monetary Contribution		\$1,300.00	\$2,300.00	2018P: \$3,600.00
	District 50 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Memo Reference: EXP1403	☐ Independent				
	■ Support	Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \hline \textbf{Statement covers period} \\ \hline \textbf{from} \quad \begin{array}{c} 05/20/2018 \\ \hline \textbf{through} \quad \begin{array}{c} 06/30/2018 \\ \hline \end{array} \\ \end{array} \quad \begin{array}{c} \textbf{Page} \quad \begin{array}{c} 15 \\ \hline \end{array} \quad \text{of} \quad \begin{array}{c} 103 \\ \hline \end{array}$

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	Payee Name: Tom Daly for Assembly 2018 Candidate Name: Tom Daly State Assembly Person District 69	Monetary Contribution		\$1,300.00	\$1,300.00	2018P: \$3,900.00
	Jurisdiction: Assembly District Memo Reference: EXP1404	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
5/25/2018	California Alliance for Progress and Education State GP IE Committee	Monetary Contribution		\$45,000.00	\$45,000.00	
	Memo Reference: EXP1414	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/25/2018	JobsPAC State GP IE Committee	Monetary Contribution		\$45,000.00	\$80,000.00	
	Memo Reference: EXP1415	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
5/25/2018	Keep California Golden State General Purpose Committee	Monetary Contribution		\$45,000.00	\$45,000.00	
	Memo Reference: EXP1416	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/20/2018 \\ \text{through} \quad 06/30/2018 \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA FORM} \\ \text{FORM} \end{array} \quad \textbf{460} \\ \\ \text{Page} \quad 16 \quad \text{of} \quad 103 \\ \end{array}$

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/25/2018	California Republican Taxpayers Association PAC State General Purpose Committee - RUA	Monetary Contribution		\$45,000.00	\$45,000.00	
	Memo Reference: EXP1417	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
5/25/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$500,000.00	\$4,450,000.00	
	Memo Reference: EXP1418	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/1/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$500,000.00	\$4,450,000.00	
	Memo Reference: EXP1475	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/5/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$250,000.00	\$4,450,000.00	
	Memo Reference: EXP1487	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/13/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$50,000.00	\$4,450,000.00	
	Memo Reference: EXP1496	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
6/20/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$150,000.00	\$4,450,000.00	
	Memo Reference: EXP1497	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/20/2018	JobsPAC State GP IE Committee	Monetary Contribution		\$35,000.00	\$80,000.00	
	Memo Reference: EXP1498	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/20/2018	The Republican Party of San Diego County Memo Reference: EXP1501	Monetary Contribution		\$20,000.00	\$25,000.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

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6/25/2018	Payee Name: Ben Hueso for Senate 2018 Candidate Name: Ben Hueso State Senator	Monetary Contribution		\$1,300.00	\$1,300.00	2018P: \$1,000.00 2018G: \$1,300.00
	District 40 Jurisdiction: Senate	Non-Monetary Contribution				
	Memo Reference: EXP1504	Independent Expenditure				
	■ Support □ Oppose	·				
6/25/2018	Payee Name: Catharine Baker for Assembly 2018 Candidate Name: Catharine Baker State Assembly Person District 16	Monetary Contribution		\$1,500.00	\$2,500.00	2018P: \$2,500.00 2018G: \$1,500.00
	Jurisdiction: Assembly District	Nonmonetary Contribution				
	Memo Reference: EXP1505	Independent Expenditure				
	■ Support □ Oppose	'				
6/25/2018	Payee Name: Ian Calderon for Assembly 2018 Candidate Name: Ian Calderon State Assembly Person District 57	Monetary Contribution		\$1,000.00	\$1,000.00	2018P: \$1,300.00 2018G: \$1,000.00
	Jurisdiction: Assembly District	Nonmonetary Contribution				
	Memo Reference: EXP1506	Independent Expenditure				
	Support Oppose	2/10/10/10/10				
6/25/2018	Payee Name: Jay Obernolte for Assembly 2018 Candidate Name: Jay Obernolte State Assembly Person	Monetary Contribution		\$1,000.00	\$1,000.00	2018G: \$1,000.00
	District 33 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Memo Reference: EXP1507	Independent				
	Support Oppose	Expenditure				
		<u> </u>	SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

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6/25/2018	Payee Name: Kevin McCarty for Assembly 2018 Candidate Name: Kevin McCarty State Assembly Person District 07	Monetary Contribution		\$1,000.00	\$1,000.00	2018G: \$1,000.00
	Jurisdiction: Assembly District	Non-Monetary Contribution				
	Memo Reference: EXP1508 ■ Support	Independent Expenditure				
6/25/2018	California Latino PAC State General Purpose Committee	Monetary Contribution		\$1,500.00	\$1,500.00	
	Memo Reference: EXP1509	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/1/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education	Monetary Contribution	In-kind contribution for data expense.	\$492.98	\$245,706.73	2018P: \$245,706.73
	District 02 Jurisdiction: Orange County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
6/1/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education	Monetary Contribution	OFC	\$568.47	\$136,299.24	2018P: \$136,299.24
	District 05 Jurisdiction: San Diego County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/1/2018	Payee Name: Ron Leone for Contra Costa County Superintendent 2018 Candidate Name: Ron Leone Superintendent of Education Jurisdiction: Contra Costa County Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-kind contribution for digital ad expense.	\$500.00	\$130,569.33	2018P: \$130,569.33
6/3/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	РНО	\$207.72	\$303,484.22	2018P: \$303,484.22
6/3/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$318.06	\$303,484.22	2018P: \$303,484.22
6/3/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POL	\$11,862.50	\$303,484.22	2018P: \$303,484.22
	Jurisdiction: San Diego County	Contribution Independent	SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/3/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County	Monetary Contribution Non-Monetary Contribution Independent	PHO	\$594.18	\$303,484.22	2018P: \$303,484.22
	■ Support	Expenditure				
5/21/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education	Monetary Contribution	LIT	\$20,570.00	\$136,299.24	2018P: \$136,299.24
	District 05 Jurisdiction: San Diego County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/21/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County	Monetary Contribution Nonmonetary Contribution	LIT	\$32,439.00	\$303,484.22	2018P: \$303,484.22
	Support Oppose	Independent Expenditure				
5/21/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks	Monetary Contribution	In-kind contribution for mailer expense.	\$23,863.00	\$179,834.89	2018P: \$179,834.89
	Board of Education District 05 Jurisdiction: Orange County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/21/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$780.38	\$179,834.89	2018P: \$179,834.89
5/21/2018	Payee Name: Ron Leone for Contra Costa County Superintendent 2018 Candidate Name: Ron Leone Superintendent of Education Jurisdiction: Contra Costa County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for digital ad expense.	\$31,750.00	\$130,569.33	2018P: \$130,569.33
5/21/2018	Payee Name: Ron Leone for Contra Costa County Superintendent 2018 Candidate Name: Ron Leone Superintendent of Education Jurisdiction: Contra Costa County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$33,456.66	\$130,569.33	2018P: \$130,569.33
5/23/2018	Payee Name: Paul Keefer for Sac County School Board 2018 Candidate Name: Paul Keefer School Board Jurisdiction: Sacramento County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$22,226.97	\$155,048.62	2018P: \$155,048.62
	■ Support		SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-kind contribution for data expenses.	\$1,936.29	\$245,706.73	2018P: \$245,706.73
5/25/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for data expenses.	\$492.97	\$245,706.73	2018P: \$245,706.73
5/23/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for data expenses.	\$1,081.44	\$179,834.89	2018P: \$179,834.89
5/25/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County Support Oppose		In-kind contribution for data expenses.	\$901.96	\$179,834.89	2018P: \$179,834.89

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5/23/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Light State County	Monetary Contribution Non-Monetary	OFC	\$568.47	\$136,299.24	2018P: \$136,299.24
	Jurisdiction: San Diego County	Contribution Independent Expenditure				
	Support Oppose	Expenditure				
5/23/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03	Monetary Contribution	OFC	\$1,530.78	\$303,484.22	2018P: \$303,484.22
	Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
5/25/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03	☐ Monetary Contribution	OFC	\$698.97	\$303,484.22	2018P: \$303,484.22
	Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
5/25/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education	☐ Monetary Contribution	OFC	\$568.47	\$136,299.24	2018P: \$136,299.24
	District 05 Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL	_		

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees
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	SCHEDULE D (CONT.
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5/24/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County Support Oppose	 Monetary Contribution ■ Non-Monetary Contribution □ Independent Expenditure 	In-kind contribution for mailer expense.	\$13,664.69	\$86,637.25	2018P: \$86,637.25
5/29/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	LIT	\$28,042.00	\$303,484.22	2018P: \$303,484.22
5/29/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	OFC	\$962.41	\$303,484.22	2018P: \$303,484.22
5/30/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County Support Oppose		LIT	\$14,434.00	\$303,484.22	2018P: \$303,484.22
			SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/29/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County	Monetary Contribution Non-Monetary Contribution Independent	OFC	\$962.41	\$303,484.22	2018P: \$303,484.22
	■ Support	Expenditure				
5/30/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03	Monetary Contribution	OFC	\$587.18	\$303,484.22	2018P: \$303,484.22
	Jurisdiction: San Diego County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/29/2018	Payee Name: Paul Keefer for Sac County School Board 2018 Candidate Name: Paul Keefer School Board Jurisdiction: Sacramento County	Monetary Contribution	In-kind contribution for mailer expense.	\$19,078.07	\$155,048.62	2018P: \$155,048.62
	Jurisdiction. Sacramento County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/29/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke	Monetary Contribution	In-kind contribution for data expense.	\$956.05	\$245,706.73	2018P: \$245,706.73
	Board of Education District 02 Jurisdiction: Orange County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

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Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$27,728.00	\$245,706.73	2018P: \$245,706.73
Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$27,728.00	\$245,706.73	2018P: \$245,706.73
Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for mailer expense.	\$12,764.69	\$86,637.25	2018P: \$86,637.25
Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for online advertising.	\$17,500.00	\$86,637.25	2018P: \$86,637.25
	oard of Education istrict 02 urisdiction: Orange County Support Oppose ayee Name: Committee to Elect Kim Cousins andidate Name: Kim Cousins oard of Education istrict 01 urisdiction: Riverside County Support Oppose ayee Name: Committee to Elect Kim Cousins andidate Name: Kim Cousins oard of Education istrict 01 urisdiction: Riverside County	orard of Education istrict 02	oard of Education istrict 02	oard of Education istrict 02	Nonmonetary Contribution Independent Expenditure

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

			member communications		radio airtime and production costs
		MTG	meetings and appearances	RFD	returned contributions
CTB contribu	ıtion (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic do	nations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candida	te filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundrais	sing events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indepen			postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal de	fense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaig	gn literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
				·	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1373	IND	LIT; Support; Cheryl James-Ward; San Diego Co BOE D5	\$20,570.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1375	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$32,439.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1377	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE	D5 \$23,863.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

- - FPPC Form 460 (June/01)

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rally Campaigns, LLC Beverly Hills, CA 90210 Memo Reference: EXP1379	СТВ	In-kind contribution for digital ad expense; Ron Leone; Contra Costa Co Superintendent	\$31,750.00
Rally Campaigns, LLC Beverly Hills, CA 90210 Memo Reference: EXP1382	СТВ	In-kind contribution for mailer expense; Ron Leone; Contra Costa Co Superintendent	\$33,456.66
David Stanley Beverly Hills, CA 90211 Memo Reference: EXP1385		CNS, TRS	\$7,645.66
CALSAL Voter Guide Torrance, CA 90505 Memo Reference: EXP1387	СТВ	In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE	\$755.00
Committee ID: 1368249			
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1388	CTB		\$500,000.00
Committee ID: 1367043			

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	campaign consultants	MTG	meetings and appearances		returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1389	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$32,517.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1390	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$32,517.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1391	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D5	\$34,173.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1392	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D5	\$34,173.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1393	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$32,439.00

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1394	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$32,439.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1395	IND	LIT; Support; Cheryl James-Ward; San Diego Co BOE D5	\$20,570.00
Henry Stern for Senate 2020 Sacramento, CA 95814 Memo Reference: EXP1396	СТВ		\$1,300.00
Committee ID: 1392385 Chad Mayes for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1397	СТВ		\$1,500.00
Committee ID: 1392882 Chris Holden for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1398	СТВ		\$1,100.00
Committee ID: 1393404			

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Type or print in ink.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Holden for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1399	СТВ			\$200.00
Committee ID: 1393404				
Luz Rivas for Assembly Special 2018 Sacramento, CA 95814 Memo Reference: EXP1400	СТВ			\$1,300.00
Committee ID: 1401107				
Miguel Santiago for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1401	CTB			\$1,500.00
Committee ID: 1392439				
Pat Bates for Senate 2018 Sacramento, CA 95814 Memo Reference: EXP1402	СТВ			\$1,500.00
Committee ID: 1374577				
Richard Bloom for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1403	СТВ			\$1,300.00
Committee ID: 1392468				

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Type or print in ink.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations MBR member communications MTG meetings and appearances OFC office expenses OFC office expenses PET petition circulating MBR member communications RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs	
CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries	
CVC_civic donations TEL_t v_or cable airtime and production costs	
TEL I.V. of cable all till called production costs	
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals	
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate	ate/sponsor
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tom Daly for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1404	СТВ		\$1,300.00
Committee ID: 1393412			
California Alliance for Progress and Education Sacramento, CA 95814 Memo Reference: EXP1414	CTB		\$45,000.00
Committee ID: 1283921			
JobsPAC Sacramento, CA 95814 Memo Reference: EXP1415	СТВ		\$45,000.00
Committee ID: 911819			
Keep California Golden Sacramento, CA 95815 Memo Reference: EXP1416	СТВ		\$45,000.00
Committee ID: 1376693			
California Republican Taxpayers Association PAC Seaside, CA 93955 Memo Reference: EXP1417	СТВ		\$45,000.00
Committee ID: 1285145			

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1418	СТВ		\$500,000.00
Committee ID: 1367043			
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1420	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$16,388.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1421	IND	LIT; Support; Cheryl James-Ward; San Diego Co BOE D5	\$17,651.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1422	IND	LIT; Support; Cheryl James-Ward; San Diego Co BOE D5	\$20,570.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1423	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$29,125.00

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT		
Convergence Targeted Communications Washington, DC 20036 Memo Reference: EXP1424	СТВ	In-kind contribution for mailer expense; Paul Keefer; Sac Co BOE	\$22,226.97	
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Memo Reference: EXP1426	PRO	In-kind contribution for legal services for ballot designation; Ron Leone; CC County Superintendent	\$2,853.00	
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Memo Reference: EXP1428	PRO		\$2,206.20	
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1444	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$27,728.00	
Planet Kelly Union City, CA 94587 Memo Reference: EXP1456	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$1,100.00	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1460	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$27,728.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1462	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$28,042.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1464	IND	LIT; Support; Eric Lund; San Diego Co BOE D3	\$14,434.00
Tony Siciliani Sacramento, CA 95816 Memo Reference: EXP1466	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$12,764.69
Convergence Targeted Communications Washington, DC 20036 Memo Reference: EXP1468	СТВ	In-kind contribution for mailer expense; Paul Keefer; Sac Co BOE	\$19,078.07

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAIL
Tony Siciliani Sacramento, CA 95816 Memo Reference: EXP1473	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$12,764.69
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1475 Committee ID: 1367043	СТВ		\$500,000.00
Public Dynamics San Diego, CA 92119 Memo Reference: EXP1480	СТВ	In-kind contribution for online advertising expense; Kim Cousins; Riverside Co BOE TA1	\$17,500.00
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1487 Committee ID: 1367043	СТВ		\$250,000.00
Project Applecart LLC New York, NY 10018 Memo Reference: EXP1488	IND	POL; Support; Eric Lund; San Diego Co BOE D3	\$11,862.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Waddell & Co., CPAs Sacramento, CA 95864 Memo Reference: EXP1494	PRO		\$1,000.00
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1496	СТВ		\$50,000.00
Committee ID: 1367043			
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1497	CTB		\$150,000.00
Committee ID: 1367043			
JobsPAC Sacramento, CA 95814 Memo Reference: EXP1498	СТВ		\$35,000.00
Committee ID: 911819			
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Memo Reference: EXP1499	PRO		\$9,940.86

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCI	<u>HEDULE E (CONT.</u>
Statement cove	ers period	CALIFOR	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Secretary of State Sacramento, CA 95814 Memo Reference: EXP1500	OFC			\$140.00
The Republican Party of San Diego County San Diego, CA 92127 Memo Reference: EXP1501	СТВ			\$20,000.00
Committee ID: 741949				
Daniel Fidler Stockton, CA 95207 Memo Reference: EXP1502	СТВ			\$850.00
Ben Hueso for Senate 2018 Sacramento, CA 95814 Memo Reference: EXP1504	СТВ			\$1,300.00
Committee ID: 1373761				
Catharine Baker for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1505	СТВ			\$1,500.00
Committee ID: 1392518				

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ian Calderon for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1506	СТВ		\$1,000.00
Committee ID: 1392684			
Jay Obernolte for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1507	CTB		\$1,000.00
Committee ID: 1392884			
Kevin McCarty for Assembly 2018 Sacramento, CA 95814 Memo Reference: EXP1508	СТВ		\$1,000.00
Committee ID: 1392804			
California Latino PAC Sacramento, CA 95814 Memo Reference: EXP1509	СТВ		\$1,500.00
Committee ID: 1321501			
Planet Kelly Union City, CA 94587 Memo Reference: EXP1512	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$1,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Planet Kelly Union City, CA 94587 Memo Reference: EXP1514	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$900.00
David Stanley Beverly Hills, CA 90211 Memo Reference: EXP1516		CNS, TRS	\$8,270.33
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1521	СТВ	In-kind contribution for data expenses; Paul Keefer; Sacramento County School Board	\$43.87
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1523	СТВ		\$879.52
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1525	СТВ		\$1,052.85

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1527	IND	OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$656.73
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1529	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D5	\$780.38
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1531	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$564.01
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1533	СТВ	In-kind contribution for data expenses; Mari Barke; Orange Co BOE D2	\$1,936.29
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1535	СТВ	In-kind contribution for data expenses; Mari Barke; Orange Co BOE D2	\$492.97

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1537	СТВ	In-kind contribution for data expenses; Lisa Sparks; Orange Co BOE D5	\$1,081.44
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1539	СТВ	In-kind contribution for data expenses; Lisa Sparks; Orange Co BOE D5	\$901.96
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1541	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$1,530.78
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1543	IND	OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$568.47
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1545	IND	OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$568.47

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Type or print in ink.

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	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign	paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign	• •	MTG	meetings and appearances		returned contributions
CTB contribution	on (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic dona	tions	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate	filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraisin	g events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND independe	ent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defe	nse	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign	literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1547	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$698.97
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1549	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$962.41
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1551	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$962.41
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1553	IND	OFC; Support; Eric Lund; San Diego Co BOE D03	\$587.18
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1555	СТВ	In-kind contribution for data expenses; Mari Barke; Orange Co BOE D2	\$956.05

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1557	СТВ	In-kind contribution for data expenses; Mari Barke; Orange Co BOE D2	\$492.98
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1559	IND	OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$568.47
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1561	СТВ	In-kind contribution for data expense; Inland Empire Charter Advocates for Great Public Schools PAC, ID #1364315.	\$50.86
Political Data, Inc. Norwalk, CA 90650 Memo Reference: EXP1563	IND	OFC; Support; Eric Lund; San Diego Co BOE D3	\$318.06

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SUBTOTAL \$2,895,385.76

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CA	LIFOR	NIA 460
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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO In-kind contribution for legal services for ballot designation; Ron Leone; CC County Superintendent	\$2,853.00	\$0.00	\$2,853.00	\$0.00
Political Data, Inc. Norwalk, CA 90650 Memo Reference: PAY1298	СТВ	\$879.52	\$0.00	\$879.52	\$0.00
Political Data, Inc. Norwalk, CA 90650 Memo Reference: PAY1299	СТВ	\$1,052.85	\$0.00	\$1,052.85	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Tot	al accrued expenses	incurred this period	. (Include all Schedul	e F, Column (b) s	ubtotals for
acc	crued expenses of \$1	00 or more, plus tota	al unitemized accrued	d expenses under	\$100.)

INCURRED TOTALS \$35,919.49

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$18,751.84

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA FORM	460
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Daniel Fidler Stockton, CA 95207 Memo Reference: PAY1302	СТВ	\$850.00	\$0.00	\$850.00	\$0.00
Political Data, Inc. Norwalk, CA 90650	IND OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$656.73	\$0.00	\$656.73	\$0.00
Political Data, Inc. Norwalk, CA 90650	IND OFC; Support; Eric Lund; San Diego Co BOE D03	\$564.01	\$0.00	\$564.01	\$0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$2,206.20	\$0.00	\$2,206.20	\$0.00

Type or print in ink.
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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ANDING AMOUNT INCURRED AMOUNT PAID BEGINNING THIS PERIOD THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
\$0.00	\$23,863.00
\$0.00 \$7,645.66	\$0.00
\$0.00 \$1,000.00	\$0.00
\$500.00 \$0.00	\$500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	A 160
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Toskr, Inc. Oakland, CA 94612	IND PHO; Support; Eric Lund; San Diego Co BOE D3	\$0.00	\$594.18	\$0.00	\$594.18
California Charter Schools Association Advocates Sacramento, CA 95814	IND PHO; Support; Eric Lund; San Diego Co BOE D3	\$0.00	\$207.72	\$0.00	\$207.72
Planet Kelly Union City, CA 94587	CTB In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$0.00	\$1,851.30	\$0.00	\$1,851.30

Type or print in ink.

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Statement covers period	CALIFORNIA 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
David Stanley Beverly Hills, CA 90211	CNS, POS, TRS	\$0.00	\$7,766.29	\$0.00	\$7,766.29
California Charter Schools Association Advocates Sacramento, CA 95814	POL	\$1,510.00	\$0.00	\$0.00	\$1,510.00
California Charter Schools Association Advocates Sacramento, CA 95814	POL	\$1,032.50	\$0.00	\$0.00	\$1,032.50
California Charter Schools Association Advocates Sacramento, CA 95814	FND	\$792.50	\$0.00	\$0.00	\$792.50

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 05/20/2018 through $\underline{06/30/2018}$ of 103Page <u>51</u> I.D. NUMBER 1302433

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Charter Schools Association Advocates Sacramento, CA 95814	FND	\$10,218.33	\$0.00	\$0.00	\$10,218.33
Rally Campaigns, LLC Beverly Hills, CA 90210	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
Rally Campaigns, LLC Beverly Hills, CA 90210	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
	SUBTOTALS	\$56,124.30	\$35,919.49	\$18,707.97	\$73,335.82

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 46U
through <u>06/30/2018</u>	Page <u>52</u> of <u>103</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expanditures must also be	ummerized on Schodule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$4,575.46
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,789.91
United States Postal Service Cheyenne, WY 82001	POS		\$13,909.66
United States Postal Service Cheyenne, WY 82001	POS		\$13,909.66
Attach additional information on appropriately labeled continuation should be a second continuation of the second continuation of	eets.		TOTAL* \$39184.69

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
through _06/30/2018	Page <u>53</u> of <u>103</u>
	I.D. NUMBER 1302433

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Axiom Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Cheyenne, WY 82001	POS		\$6,354.90
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$5,911.52
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$5,911.52
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,470.07

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$21648.01

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>54</u> of <u>103</u>
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Other	wise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) United States Postal Service POS \$14,075.47 Cheyenne, WY 82001 United States Postal Service POS \$14,646.57 Cheyenne, WY 82001 United States Postal Service POS \$9,863.70 Cheyenne, WY 82001 United States Postal Service POS \$8,282.01 Cheyenne, WY 82001

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$46867.75

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
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	I.D. NUMBER 1302433

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Axiom Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Cheyenne, WY 82001	POS		\$7,498.20
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$5,981.99
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,224.70
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$4,575.46

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$24280.35

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
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	I.D. NUMBER 1302433	

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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,961.64
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,783.55
United States Postal Service Cheyenne, WY 82001	POS		\$9,863.70
United States Postal Service Cheyenne, WY 82001	POS		\$16,543.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$34151.93

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Cheyenne, WY 82001	POS	\$16,543.04
United States Postal Service Cheyenne, WY 82001	POS	\$17,500.12
United States Postal Service Cheyenne, WY 82001	POS	\$17,500.12
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT	\$4,887.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$56430.78

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Axiom Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Cheyenne, WY 82001	POS		\$9,863.70
United States Postal Service Cheyenne, WY 82001	POS		\$16,543.04
United States Postal Service Cheyenne, WY 82001	POS		\$12,027.80
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,805.29

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$45239.83

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Axiom Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,805.29
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$7,167.08
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$7,167.08
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,789.91

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27929.36

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,789.91
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$4,575.46
United States Postal Service Cheyenne, WY 82001	POS		\$16,616.71
United States Postal Service Cheyenne, WY 82001	POS		\$16,616.71
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$44598.79

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from05/20/2018	FORM 46U	
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Convergence Targeted Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	LIT		\$703.92
River City Printers Rancho Cordova, CA 95742		LIT, POS	\$8,914.52
Political Data, Inc. Norwalk, CA 90650	LIT		\$661.25
River City Printers Rancho Cordova, CA 95742		LIT, POS	\$11,756.10
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$22035.79

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific Print Resources

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Emeryville, CA 94608	POS			\$15,396.53

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$15396.53

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from05/20/2018	FORM 40U	
through <u>06/30/2018</u>	Page <u>63</u> of <u>103</u>	
	I.D. NUMBER 1302433	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Public Dynamics

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor						
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PA	MENT AM	OUNT PAID
Madison McQueen El Segundo, CA 90245	WEB		\$1,500	0.00
Google Inc. Mountain View, CA 94043	WEB		\$13,71	8.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$1521	8.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 46U
through <u>06/30/2018</u>	Page <u>64</u> of <u>103</u>
	I.D. NUMBER 1302433

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Rally Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)							
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc. Palo Alto, CA 94306	WEB		\$26,387.50
Pacific Print Resources Emeryville, CA 94608		LIT, POS	\$26,382.67
Google Inc. Mountain View, CA 94043	WEB		\$425.00
Attach additional information on appropriately labeled continuation sheets.		-	TOTAL* \$53195.17

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 46U
through <u>06/30/2018</u>	Page <u>65</u> of <u>103</u>
	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

River City Printers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Rancho Cordova, CA 95670	POS			\$7,865.10
United States Postal Service Rancho Cordova, CA 95670	POS			\$6,017.52

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13882.62

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 46U
through _06/30/2018	Page <u>66</u> of <u>103</u>
	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tony Siciliani

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Printers Rancho Cordova, CA 95742	LIT		\$5,582.50
River City Printers Rancho Cordova, CA 95742	LIT		\$5,582.50
Mailing Systems Inc. Rancho Cordova, CA 95742	LIT		\$953.00
United States Postal Service Rancho Cordova, CA 95670	POS		\$5,829.19

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$17947.19

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
through _06/30/2018	Page <u>67</u> of <u>103</u>
	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tony Siciliani

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Rancho Cordova, CA 95670	POS		\$5,829.19
Mailing Systems Inc. Rancho Cordova, CA 95742	LIT		\$953.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$6782.19

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
through <u>06/30/2018</u>	Page <u>68</u> of <u>103</u>
	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Stanley

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$315.96
Southwest Airlines Dallas, TX 75235	TRS		\$137.98
The Grove Inn San Francisco, CA 94117	TRS		\$600.57
Lyft Sacramento, CA 95815	TRS		\$67.99
Attach additional information on appropriately labeled continuation she	ets		TOTAL* \$1122.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -

Type or print in ink.

	SCHEDULE H
riod	CALIFORNIA 160

Loans Made to Others*		Amo	ounts may be ro to whole dollars	unded	Statement of 105/20/2	overs period	CALIFORI FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u>	018	Page <u>69</u>	_ of <u>103</u>
NAME OF FILER Charter Public Schools Political Action Committee, sp	onsored by California Charter Schoo	ols Association Advo	ocates				I.D. NUMBER 1302433	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
'Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS			DATE DUE		DATE INCURRED	
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line) Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	egative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 05/20/2018 CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2018</u>	Page $\frac{70}{103}$ of $\frac{103}{103}$
NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates		I.D. NUMBER 1302433

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF
6/29/2018	Headlamp Communications Sacramento, CA 95819 Memo Reference: INC1520		INCREASE TO CASH \$15,942.00
	Memo Reference: INC1520		

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL\$15,942.00

Schedule	I Summary
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1. Increases to cash of \$100 or more this period	\$15,942.00
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Memo Reference: PAY1298 In-kind contribution for data expense; Lisa Sparks; Orange Co BOE D5
Memo Reference: PAY1299 In-kind contribution for data expense; Mari Barke; Orange Co BOE D2
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Memo Reference: PAY1302 In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	
In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	